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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Hawkins County Trustee**

**RECORD # 1482**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$13,042.71
	11/20/2004	\$13,069.63
	2/20/2005	\$16,661.40
	5/20/2005	\$12,408.40
Total for Alcoholic Beverage Tax		<b>\$55,182.14</b>

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.92</b>

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## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$3,590.63
8/20/2004	\$3,590.63
9/20/2004	\$3,590.63
10/20/2004	\$3,590.63
11/20/2004	\$3,590.63
12/20/2004	\$3,590.63
1/20/2005	\$3,590.63
2/20/2005	\$3,590.63
3/20/2005	\$3,590.63
4/20/2005	\$3,590.66
5/20/2005	\$3,590.63
6/20/2005	\$3,590.63
Total for County Road Revenue	<b>\$43,087.59</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$112,726.75
Total for Excise Tax	<b>\$112,726.75</b>

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## Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$17,948.28
7/20/2004	\$33,312.08
7/20/2004	\$111,014.62
8/20/2004	\$32,700.54
8/20/2004	\$115,524.57
8/20/2004	\$17,618.77
9/20/2004	\$33,900.44
9/20/2004	\$18,265.28
9/20/2004	\$114,819.28
10/20/2004	\$34,150.68
10/20/2004	\$18,400.11
10/20/2004	\$117,559.99
11/20/2004	\$32,457.97
11/20/2004	\$109,969.61
11/20/2004	\$17,488.09
12/20/2004	\$18,641.33
12/20/2004	\$34,598.40
12/20/2004	\$118,407.64
1/20/2005	\$17,206.23
1/20/2005	\$109,599.80
1/20/2005	\$31,934.86
2/20/2005	\$110,585.47
2/20/2005	\$17,751.56
2/20/2005	\$32,946.98
3/20/2005	\$17,837.24

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3/20/2005	\$113,030.97
3/20/2005	\$33,106.00
4/20/2005	\$86,293.17
4/20/2005	\$25,562.87
4/20/2005	\$13,773.07
5/20/2005	\$33,509.35
5/20/2005	\$119,083.40
5/20/2005	\$18,054.56
6/20/2005	\$112,609.31
6/20/2005	\$18,288.27
6/20/2005	\$33,943.11

Total for Gasoline & Motor Fuel Tax

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**\$1,941,893.90**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$10,090.08
12/20/2004	(\$364.72)

Total for Income Tax

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**\$9,725.36**

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# State Shared Revenues (2005 FYE)

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## Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$873,461.18
8/20/2004	\$645,430.59
9/20/2004	\$650,672.70
10/20/2004	\$624,185.24
11/20/2004	\$649,268.28
12/20/2004	\$624,057.92
1/20/2005	\$624,545.03
2/20/2005	\$764,226.60
3/20/2005	\$573,121.52
4/20/2005	\$605,624.35
5/20/2005	\$622,354.76
6/20/2005	\$651,991.95
Total for Local Option Sales Tax	<b>\$7,908,940.12</b>

## Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$23,627.26
10/20/2004	\$24,428.48
1/20/2005	\$29,191.18
4/20/2005	\$19,451.41
6/20/2005	\$33.67
Total for Severance Tax	<b>\$96,732.00</b>

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## State Shared Revenues (2005 FYE)

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### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$1,019.97
8/4/2004	\$1,000.01
9/7/2004	\$1,288.88
10/6/2004	\$836.26
11/3/2004	\$1,454.66
12/3/2004	\$1,416.78
1/6/2005	\$1,247.03
2/3/2005	\$1,214.19
3/7/2005	\$864.15
4/7/2005	\$943.44
5/5/2005	\$1,696.14
6/7/2005	\$1,299.40
Total for Telecommunications Sales Tax - County	<b>\$14,280.91</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$202,983.62
1/20/2005	\$202,983.62
4/20/2005	\$202,983.62
6/20/2005	\$202,983.62
Total for TVA In Lieu of Tax	<b>\$811,934.48</b>